

Report of Expenditures For Corporations (Utah Code Section 20A-11)

Name of Corporation			Phone Number		
Greater Park City Corporation			(435) 649-8111		
Street Address	Suite/Apartment/PO Box:	City	State	Zip	
1310 Lowell Avenue	PO Box 39	Park City	UT	84060	

	Type of (Check the app				
INTERIM RE	,	•	ID REPORT:		
	i orro.	YEAR-END REPORT:			
☐ August 3	1st	☐ Janua	☐ January 10th of every year		
X Seven da	ays before a General Election				
		☐ Yes			
		X No	Is this report an amendment?		
		i NO			
	Report Ve	rification			
1	Jennifer B	sotter Ms.			
', '	Print Name of Treasure	er or Financial Officer			
	affirm that this Report of Contributions and Expenditures is				
	true, accurate and correct to the best of my knowledge.				

Jennifer Botter Ms. Signature of Treasurer or Financial Officer 11/01/2010 Date

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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			Date Received	



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: General

Beginning Date: 8/27/2010
Ending Date: 10/21/2010
Due Date: 10/26/2010

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$0.00	\$0.00
3	Subtotal (Add lines 1 & 2)	\$0.00	
4	Total Expenditures Made (See Schedule B)	\$2,600.00	\$2,600.00
5	Ending Balance (Subtract Line 3 from Line 4)	\$2,600.00	

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3	3		
Name of Corporation			
Greater Park City Corpora			
Date of Report			
11/01/2010			

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
9/9/2010	Corroon for Governor	Election				\$600.00
10/20/2010	Herbert for Governor	Election				\$1,500.00
10/20/2010	PCSCACRAP Renewal	Election				\$500.00
SUB TOTAL FOR THIS PAGE					\$2,600.00	
TOTAL EXPENDITURES MADE				\$2,600.00		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed